

|                                                                                                                                           |                                                                                                             |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                        |                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>LIQWIT</b><br>LIQUOR CITY WHITERIVER<br>SHOP NO 2 WHITERIVER SQUARE<br>WHITERIVER<br><br>VAT REG NO: 4350209617 | <b>Ship-to:</b><br><br><b>LIQWIT</b><br>LIQUOR CITY WHITERIVER<br>SHOP NO 2 WHITERIVER SQUARE<br>WHITERIVER | <br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>6300<br><br><b>KWV Order Number:</b><br>110976253<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 220.377kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041144747<br><br>Document Date: 18.12.2024<br><br>Delivery date: 18.12.2024<br><br>Page: 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440 | 3.0 | 434.40     | 1.00   |        | 430.06             | 1,290.17      | 193.53   | 1,483.70      |
| 900043 | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck  | CS   | 12 x 750 | 5.0 | 1,887.00   | 8.80   |        | 1,720.94           | 8,604.72      | 1,290.70 | 9,895.42      |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 3.0 | 273.20     |        |        | 273.20             | 819.60        | 122.94   | 942.54        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.00  |        | 1,370.11           | 1,370.11      | 205.52   | 1,575.63      |
| 901142 | 700025429    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750  | 1.0 | 579.96     | 15.10  |        | 492.39             | 492.39        | 73.86    | 566.25        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 3.0 | 327.12     | 4.10   |        | 313.71             | 941.12        | 141.17   | 1,082.29      |
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96     |        |        | 401.96             | 401.96        | 60.29    | 462.25        |
| 901341 | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96     |        |        | 401.96             | 401.96        | 60.29    | 462.25        |
|        |              |                                     |      |          | 18  |            |        |        |                    | 14,322.03     | 2,148.30 | 16,470.33     |

|                                                                                                                                    |                                                                                                                                                    |                                                                                                                                                |                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                                                             | IDC - Incorrect Order - Capturing                                                                                                                  | OS - Overstocked                                                                                                                               | LD - Late Delivery                                                                                                                                       |
| NOD - Not Ordered                                                                                                                  | NS - Not scanning                                                                                                                                  | IDP - Incorrect Delivery - Picking                                                                                                             | DP - Damaged Product                                                                                                                                     |
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER           | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name: <i>Pieberg</i><br>Signature: <i>[Signature]</i><br>Date: <i>18/12/2024</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: <i>MAR 715/</i><br>Signature: <i>[Signature]</i><br>Date: <i>18-12-24</i> | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 247.05-<br>Payable after Discount :16,223.28 |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                                                                    |                                                                                                                                                |                                                                                                                                                          |